

# EXHIBIT A

## invoice

BILLING ADDRESS: Phone.608.294.8000  
 221 King Street Fax.608.294.8380  
 Madison, Wisconsin 53703 Legal Services Phone.608.442.1414  
 us470@alphagraphics.com  
 www.madison470.alphagraphics.com

### Sold To

Nicole Talbott Settle  
 Godfrey & Kahn  
 1 East Main  
 Madison WI 53703  
 Phone: 257-3911

No. **76884**  
 Date 1/30/2013  
 P.O.

QUANTITY	DESCRIPTION	AMOUNT
3,950	Ref#001307.0001 (ordered 1/22/13 and 1/23/13), 2 sets of 1,975 copies @ \$.08, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	316.00
294	2 sets of 147 color copies @ \$1.00, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	294.00
206	2 sets of 103 numeric tabs @ \$.35	72.10
22	2 sets of 11 custom tabs @ \$1.00	22.00
4	4 3" black D-ring binders @ \$14.00	56.00

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

SUB	760.10
TAX	41.81
SHIPPING	
TOTAL	801.91
NET DUE	801.91

### Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

### RECEIPT FOR CASH SALES

CASH ☐ CHECK # \_\_\_\_\_ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Job Received and Accepted By